

**VENDOR PAYMENTS**  
**Department of State**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
4 Imprint Inc	Printing and Duplicating	3,154.08
4 Imprint Inc	Supplies and Materials	233.23
A T & T	Communications	152.33
A1 Office Cleaning	Maint. & Repairs	250.00
Abc-Clio Inc	Supplies and Materials	144.00
Allied Office Products	Supplies and Materials	550.00
Allied Waste Services	Utilities and Fuel	37.00
American Paper & Twine Co	Supplies and Materials	984.66
Anderson County Trustee	Grants and Subsidies	3,791.00
Aramark Uniform Services Inc	Supplies and Materials	111.80
At & T	Communications	2,052.81
Athens Utility Board	Utilities and Fuel	731.00
Atlanta Dell Marketing LP	Supplies and Materials	163.96
Atlanta Dell Marketing LP	Data Processing	3,804.64
Audio Editions	Supplies and Materials	416.82
Auto-Graphics Inc	Data Processing	120,000.00
Baker & Taylor	Supplies and Materials	8,720.86
Barnes & Noble Booksellers	Supplies and Materials	392.70
Beacon Technologies Inc	Maint. & Repairs	212.50
Benton County Trustee	Grants and Subsidies	3,791.00
Books-A-Million #711	Supplies and Materials	201.90
Boxes Etc. II, LLC	Communications	12.50
Boxes Etc. II, LLC	Supplies and Materials	53.50
Buffalo River Review Inc	Prof Services Third Party	26.00
Campbell County Trustee	Grants and Subsidies	3,791.00
Carolina Imaging Products	Data Processing	2,894.63
Carroll County Trustee	Grants and Subsidies	3,791.00
Cdw Government Inc	Data Processing	312.63
Center Point Publishing	Supplies and Materials	439.28
CenturyLink	Communications	269.60
Centurylink	Communications	536.67
Chattanooga Times Free Press	Prof Services Third Party	351.00
Cheatham County Trustee	Grants and Subsidies	3,791.00
Cintas Document Management	Prof Services Third Party	17.99
Citizen Tribune	Prof Services Third Party	185.00
City of Clarksville	Utilities and Fuel	9.77
City of Cookeville	Utilities and Fuel	558.21
City Of Martin	Utilities and Fuel	162.98
Claiborne County Government	Grants and Subsidies	3,791.00
Clarksville Dept of Electricit	Utilities and Fuel	333.28
Cocke County Trustee	Grants and Subsidies	3,791.00
COLONIAL ROOTS	Supplies and Materials	834.25
Columbia Power and Water Syste	Utilities and Fuel	557.05
Cooks Commercial Services	Maint. & Repairs	176.00
Counsel on Call of Tennessee Inc	Prof Services Third Party	2,050.20
County Of Crockett Trustee Office	Grants and Subsidies	3,791.00
County Of Lauderdale	Grants and Subsidies	3,791.00
Crystal Springs	Supplies and Materials	541.01
Darlene Mcneece	Prof Services Third Party	163.10
Davidson County Clerk	Prof Services Third Party	24.00
Day-Timers, Inc	Supplies and Materials	31.98
Diamond Lake Book Co	Supplies and Materials	719.51
Dickson County Trustee	Grants and Subsidies	3,791.00

**VENDOR PAYMENTS**  
**Department of State**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
Distribution Video & Audio Inc	Supplies and Materials	1,626.06
Dixie Real Estate Co	Rentals and Insurance	1,644.76
Dlt Solutions Inc	Data Processing	3,184.98
Enablemart	Supplies and Materials	1,399.98
F & E Check Protector Co	Supplies and Materials	2,769.00
F C Organizational Products LLC	Supplies and Materials	43.48
Fedex	Communications	500.74
Florida Micro Inc	Data Processing	279.50
Franklin Covey	Supplies and Materials	33.96
Frontier	Communications	556.42
Frontier Communications Of America	Communications	123.87
G & K Services	Maint. & Repairs	55.50
Gale	Prof Services Third Party	870,000.00
Gale	Supplies and Materials	1,809.58
Gary Thornton	Maint. & Repairs	250.00
Gaylord Bros, Inc	Supplies and Materials	195.46
Germantown News	Prof Services Third Party	25.00
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Hamilton County Trustee	Grants and Subsidies	3,791.00
Hancock County Trustee	Grants and Subsidies	3,791.00
Hartsville Vidette	Prof Services Third Party	30.00
Haw s Commercial Properties Inc	Rentals and Insurance	2,300.00
Henderson County Trustee	Grants and Subsidies	3,791.00
Henry D Fincher Atty	Prof Services Third Party	83.20
Herald Citizen	Prof Services Third Party	250.00
HILLS & HAMLETS PUBLISHING	Prof Services Third Party	50.00
Horace Sullivan Inc	Maint. & Repairs	304.34
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	40.10
Inclusion Solutions Llc	Supplies and Materials	77,360.60
Independent Tabulation Inc	Supplies and Materials	5,102.34
Ingram Library Services	Supplies and Materials	50,279.16
Jackson Energy Authority	Utilities and Fuel	622.00
James Borchardt	Rentals and Insurance	3,000.00
James D Amos	Rentals and Insurance	3,769.58
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jefferson County Trustee	Grants and Subsidies	3,791.00
Johnson City Power Board	Utilities and Fuel	323.53
JUSTIN PITT	Prof Services Third Party	25.86
Karen E Smith/ Imagine-Nation Books	Supplies and Materials	209.00
Kids Reference Co Inc	Supplies and Materials	351.00
Kingsport Times-News	Prof Services Third Party	100.00
Knoxville News Sentinel	Prof Services Third Party	185.00
Laura G Layne	Maint. & Repairs	175.00
Law ex Corporation	Prof Services Third Party	780.00
Lewis County Trustee	Grants and Subsidies	3,791.00
LogisTech, Inc	Prof Services Third Party	290.96
Lonesource Inc	Supplies and Materials	16,642.00
Macon County Trustee	Grants and Subsidies	3,791.00
Maggie Bahou	Prof Services Third Party	195.00
Main Street Cafe & Catering	Supplies and Materials	756.25
Marion County Trustee	Grants and Subsidies	3,791.00
Marshall County Trustee	Grants and Subsidies	3,791.00
Matthew Bender & Co Inc	Prof Services Third Party	83.78

**VENDOR PAYMENTS**  
**Department of State**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
McQuiddy Printing	Printing and Duplicating	4,479.00
Metro Nashville & Davidson County	Grants and Subsidies	3,791.00
Middle Tennessee Natural Gas	Utilities and Fuel	17.00
Midwest Tape	Supplies and Materials	5,039.12
Monroe Systems For Business Inc	Supplies and Materials	89.00
Montgomery County Trustee	Grants and Subsidies	3,791.00
Morristown Utilities	Utilities and Fuel	394.29
Multimedia Wbir Inc	Supplies and Materials	150.00
Murfreesboro Electric Departme	Utilities and Fuel	266.21
Murfreesboro Water and Sewer D	Utilities and Fuel	30.93
Nashville State Community College	Prof Services Third Party	25.00
Nashvilles Media Services	Data Processing	898.00
Noi Corporate Connection	Supplies and Materials	787.56
Obion County Trustee	Grants and Subsidies	3,791.00
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	3,851.58
Office Max	Supplies and Materials	119.07
Office Max	Data Processing	66.84
Office Source Usa	Supplies and Materials	139.76
Outdoor Advertising Assoc Tenn	Prof Services Third Party	4,620.00
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	35,441.56
Paris Post Intelligencer	Prof Services Third Party	115.00
Patricia Heim	Prof Services Third Party	12.70
Peggy Long	Maint. & Repairs	100.00
Phillips Group Inc.	Maint. & Repairs	195.00
Pickett County Trustee	Grants and Subsidies	3,791.00
Pitney Bowes	Communications and Shipping Costs	31,493.00
Pitney Bowes Inc	Communications	114.00
Pitney Bowes Inc.	Communications	912.00
Pitney Bowes Inc.	Supplies and Materials	577.95
Polk City Directories	Prof Services Third Party	1,288.00
Pomeroy It Solutions Sales Co Inc	Data Processing	6,477.20
ProQuest LLC	Prof Services Third Party	4,009.00
Quill Corporation	Supplies and Materials	224.44
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Raymond C Strickland	Rentals and Insurance	2,500.00
Recorded Books Inc	Supplies and Materials	1,112.05
Reliable Office Supplies	Data Processing	99.44
Richards & Richards	Prof Services Third Party	35.98
Ripley Power and Light Company	Utilities and Fuel	314.37
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00
Robert M. Bivens	Maint. & Repairs	325.50
Rocky Top H2O Inc	Supplies and Materials	13.00
Scarlett Catering	Supplies and Materials	1,600.00
Servicemaster Building Maintenance	Maint. & Repairs	186.00
Shelbyville Times-Gazette	Prof Services Third Party	235.00
SOCIETY OF TENNESSEE ARCHIVISTS	Training	380.00
Sparta Electric & Water System	Utilities and Fuel	513.11
Staples Technology Solutions	Data Processing	9,202.24
Stebbins Cleaning	Maint. & Repairs	250.00
Sumner County Trustee	Grants and Subsidies	3,791.00
T. L. Shockley	Maint. & Repairs	60.00

**VENDOR PAYMENTS**  
**Department of State**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
Technical Services	Data Processing	1,050.00
Tecuity Inc	Data Processing	62,300.00
The Book Foundry LLC	Supplies and Materials	119.90
The Daily News Publishing	Prof Services Third Party	99.00
THE MACON COUNTY CHRONICLE	Prof Services Third Party	28.00
The Oak Ridger Inc	Prof Services Third Party	202.50
The Paige Co Inc	Supplies and Materials	398.00
The Tennessean	Prof Services Third Party	1,312.50
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	116.73
Trustee Bedford County	Grants and Subsidies	3,791.00
Trustee Bledsoe County	Grants and Subsidies	3,791.00
Trustee Bradley County	Grants and Subsidies	3,791.00
Trustee Cannon County	Grants and Subsidies	3,791.00
Trustee Carter County	Grants and Subsidies	3,791.00
Trustee Chester County	Grants and Subsidies	3,791.00
Trustee Clay County	Grants and Subsidies	3,791.00
Trustee Coffee County	Grants and Subsidies	3,791.00
Trustee Cumberland County	Grants and Subsidies	3,791.00
Trustee Decatur County	Grants and Subsidies	3,791.00
Trustee Dyer County	Grants and Subsidies	3,791.00
Trustee Fentress County	Grants and Subsidies	3,791.00
Trustee Franklin County	Grants and Subsidies	3,791.00
Trustee Giles County	Grants and Subsidies	3,791.00
Trustee Grainger County	Grants and Subsidies	3,791.00
Trustee Greene County	Grants and Subsidies	3,791.00
Trustee Grundy County	Grants and Subsidies	3,791.00
Trustee Hamblen County	Grants and Subsidies	3,791.00
Trustee Hardeman County	Grants and Subsidies	3,791.00
Trustee Hawkins County	Grants and Subsidies	3,791.00
Trustee Haywood County	Grants and Subsidies	3,791.00
Trustee Henry County	Grants and Subsidies	3,791.00
Trustee Hickman County	Grants and Subsidies	3,791.00
Trustee Houston County	Grants and Subsidies	3,791.00
Trustee Jackson County	Grants and Subsidies	3,791.00
Trustee Johnson County	Grants and Subsidies	3,791.00
Trustee Knox County	Grants and Subsidies	3,791.00
Trustee Lake County	Grants and Subsidies	3,791.00
Trustee Lincoln County	Grants and Subsidies	3,791.00
Trustee Loudon County	Grants and Subsidies	3,791.00
Trustee Madison County	Grants and Subsidies	3,791.00
Trustee Maury County	Grants and Subsidies	3,791.00
Trustee McMinn County	Grants and Subsidies	3,791.00
Trustee McNairy County	Grants and Subsidies	3,791.00
Trustee Meigs County	Grants and Subsidies	3,791.00
Trustee Moore County	Grants and Subsidies	3,791.00
Trustee Morgan County	Grants and Subsidies	3,791.00
Trustee Of Blount County	Grants and Subsidies	3,791.00
Trustee Of Dekalb County	Grants and Subsidies	3,791.00
Trustee Of Fayette County	Grants and Subsidies	3,791.00
Trustee Of Gibson County	Grants and Subsidies	3,791.00
Trustee Of Hardin County	Grants and Subsidies	3,791.00

**VENDOR PAYMENTS**  
**Department of State**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
Trustee Of Humphreys County	Grants and Subsidies	3,791.00
Trustee Of Lawrence County	Grants and Subsidies	3,791.00
Trustee Of Monroe County	Grants and Subsidies	3,791.00
Trustee Of Sevier County	Grants and Subsidies	3,791.00
Trustee Of Shelby County	Grants and Subsidies	3,791.00
Trustee Of Smith County	Grants and Subsidies	3,791.00
Trustee Of Warren County	Grants and Subsidies	3,791.00
Trustee Overton County	Grants and Subsidies	3,791.00
Trustee Perry County	Grants and Subsidies	3,791.00
Trustee Polk County	Grants and Subsidies	3,791.00
Trustee Putnam County	Grants and Subsidies	3,791.00
Trustee Rhea County	Grants and Subsidies	3,791.00
Trustee Roane County	Grants and Subsidies	3,791.00
Trustee Robertson County	Grants and Subsidies	3,791.00
Trustee Rutherford County	Grants and Subsidies	3,791.00
Trustee Scott County	Grants and Subsidies	3,791.00
Trustee Sequatchie County	Grants and Subsidies	3,791.00
Trustee Stewart County	Grants and Subsidies	3,791.00
Trustee Sullivan County	Grants and Subsidies	3,791.00
Trustee The Hartsville/ Trousdale	Grants and Subsidies	3,791.00
Trustee Tipton County	Grants and Subsidies	3,791.00
Trustee Unicoi County	Grants and Subsidies	3,791.00
Trustee Van Buren County	Grants and Subsidies	3,791.00
Trustee Wayne County	Grants and Subsidies	3,791.00
Trustee Weakley County	Grants and Subsidies	3,791.00
Trustee White County	Grants and Subsidies	3,791.00
Trustee Williamson County	Grants and Subsidies	3,791.00
Trustee Wilson County	Grants and Subsidies	3,791.00
U S Postal Service	Communications	670.00
Union County Trustee	Grants and Subsidies	3,791.00
United Cities Gas	Utilities and Fuel	111.38
United Parcel Service	Communications	751.59
University Press of Florida	Supplies and Materials	33.32
Verizon Business	Communications	55.30
Verizon Wireless	Communications	72.36
Volunteer Welding Sup Inc	Supplies and Materials	13.85
Wade Parker	Maint. & Repairs	75.00
Washington County Trustee	Grants and Subsidies	3,791.00
Waste Connections of Cleveland	Utilities and Fuel	41.40
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Impressions	Supplies and Materials	60.00
West Ky Rural Telephone Coop Corp Inc	Communications	35.59
West Payment Center	Prof Services Third Party	3,675.50
William H Arowood	Rentals and Insurance	2,684.88
Women's Economic Council Foundation	Prof Services Third Party	150.00